GOVERNMEN TOF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – sanction an amount of Rs.7103/- for the period from 23.06.2017 to 22.07.2017 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 248 Dated: 17-08-2017

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:24.07.2017.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.7103/- (Rupees Seven thousand one hundred and three only) towards Cell Phone (Airtel) call charges for the period from 23.06.2017 to 22.07.2017 to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Ceiling Limit	Actual Bill	Govt. Paid	Excess
1	8008082727	DS (RK)	1375.00	570	570	
2	8008504300	AS(SM)	625.00	361	361	
3	8008504303	SO(Prog-III)	625.00	239	239	
4	8008504306	P.S. to Secy. (CIP)	625.00	474	474	
5	8008504307	J.S (S)	1375.00	136	136	
6	8008504308	SO(Prog-II)	625.00	772	772	
7	8008504311	SO(Prog-I)	625.00	948	625	323
8	8008504312	SO(Vig)	625.00	218	218	
9	8008504313	SO(Mines –II)	625.00	365	365	
10	8008504314	SO(P&I)	625.00	399	399	
11	8008504316	SO(Establishment)	625.00	418	418	
12	8008504320	S.O. (OP)	625.00	221	221	
13	8008504325	SO. (P.S. Mines)	625.00	272	272	
14	8008504327	S.O(M-I)	625.00	290	290	
15	8008504328	SO(Mines –III)	625.00	248	248	
16	8008504334	Asst.Secy.(R.S)	625.00	529	529	
17	7680098806	A.S. (T.S)	625.00	601	601	
18	9000634375	S.O. (Prog-III)	625.00	365	365	
		TOTAL		7426	7103	323

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairatabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyd.
The Industries & Commerce (Claims) Department
The Dy. Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER